

Construction Package No. 2-3 TRANSMITTAL NO: CP02-00624

**DATE:** 05/05/2016

TO: Dragados/Flatiron Joint Venture

1610 Arden Way, Ste. 175 Sacramento, CA 95815

ATTN: Lloyd Neal

REF: Change Order No. 00011, fully executed -

WE ARE SENDING:	SUBMITTED FOR:	ACTION TAKEN:
Shop Drawings	Approval	Approved as Submitted
Letter	√ Your Use	Approved as Noted
Prints	As Requested	Returned After Loan
√ Change Order	Review and Comment	Resubmit
Plans		Submit
Samples	SENT VIA:	Returned
Specifications	√ Attached	Returned for Corrections
Other:	Separate Cover Via: CMS	Due Date:

ITEM NO.	COPIES	DATE	ITEM	NUMBER	REV. NO.	DESCRIPTION	STATUS
1	1 (	05/05/2016				Change Order No. 00011, fully executed	NEW

REMARKS:

See the attached Change Order No. 00011, fully executed, for your use. If you have any questions, please contact Chris Okerstrom at (559) 558-5226.

CHSRA CP2-3
DOCUMENT CONTROL
RECEIVED SENT

MAY 05 2016

Signed: Page London

For: Chris Okerstrom

Deputy Project Manager

CC: C. Okerstrom, T. Moschetti



## **CHANGE ORDER (CO)**

CO No.: 00011

TITLE:

Start Bridge Construction

DATE: 04/12/2016

PROJECT:

Construction Package No. 2-3

**CONTRACT NO: HSR13-57** 

CONTRACTOR:

Attn: Lloyd Neal

Dragados / Flatiron Joint Venture

1610 Arden Way, Ste. 175 Sacramento, CA 95815

PCO	Payment Item	Description	Quantity	Units	Unit Price	Net Amount	Time Adj. (Days)
	00001	Assemble a focused team to: review the Contract Baseline Schedule, design processes, permitting processes, and ROW availability; attend briefings; provide analysis; prepare a cost estimate and schedule analysis of the potential benefits and risks associated with starting bridge construction earlier than anticipated in the DFJV RFP schedule. Present the findings and recommendations to HSR staff.	1.0	LS \$32	7,000.00	\$327,000.00	0

Total: \$327,000.00

0

**\TTACHMENTS:** 

01		Initials	Acknowledging Page 1 of 2
Contractor	C	alifornia High Speed Rail Authori	lv
Acceptance by	Submitted by	Recommended by	Approved by
221			Approved by



## **CHANGE ORDER (CO)**

CO No.: 00011

TITLE:

Start Bridge Construction - Ph 1

**DATE:** 04/12/2016

PROJECT:

Construction Package No. 2-3

**CONTRACT NO: HSR13-57** 

**CONTRACTOR:** 

Attn: Drew Erickson

Dragados / Flatiron Joint Venture

1610 Arden Way, Ste. 175 Sacramento, CA 95815

:

PCO	Payment Item	Description	Quantity	Units	Unit Price	Net Amount	Time Adj. (Days)
	00001	Assemble a focused team to: review the Contract Baseline Schedule, design processes, permitting processes, and ROW availability; attend briefings; provide analysis; prepare a cost estimate and schedule analysis of the potential benefits and risks associated with starting bridge construction earlier than anticipated in the DFJV RFP schedule. Present the findings and recommendations to HSR staff.	1.0		27,000.00	\$327,000.00	0

Total: \$327,000.00 0

ATTACHMENTS:

Initials	Acknowledging Page	1	of 2

Contractor	California High Speed Rail Authority				
Acceptance by	Submitted by	Recommended by	Approved by		